

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DIANE YVETTE SAWYER

Case No. 15-39913

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/23/2015.
- 2) The plan was confirmed on 04/28/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/13/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/01/2018.
- 6) Number of months from filing to last payment: 35.
- 7) Number of months case was pending: 38.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,550.00
Less amount refunded to debtor	\$129.58

NET RECEIPTS:

\$5,420.42

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,835.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$255.61
Other	\$0.00
TOTAL EXPENSES OF ADMINISTRATION:	\$4,090.61

Attorney fees paid and disclosed by debtor: \$165.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ability Recovery Servi	Unsecured	1,164.00	NA	NA	0.00	0.00
Ability Recovery Servi	Unsecured	1,160.00	NA	NA	0.00	0.00
ACL INC	Unsecured	27.00	NA	NA	0.00	0.00
ACL INC	Unsecured	26.00	NA	NA	0.00	0.00
ACL INC	Unsecured	26.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	185.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	283.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	856.00	855.58	855.58	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	6,000.00	11,514.30	11,514.30	0.00	0.00
COMCAST	Unsecured	450.00	NA	NA	0.00	0.00
FORD MOTOR CREDIT COMPANY LL	Unsecured	10,385.00	10,385.88	10,385.88	0.00	0.00
Hsbc Bank	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	1,167.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,162.00	1,268.34	1,268.34	1,268.34	0.00
INTERNAL REVENUE SERVICE	Unsecured	14.00	49.67	49.67	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Secured	18,126.00	18,314.00	18,314.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	446.00	446.08	446.08	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	9,026.00	NA	NA	0.00	0.00
METHODIST HOSPITAL	Unsecured	217.00	NA	NA	0.00	0.00
MONROE & MAIN	Unsecured	378.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	6,096.00	6,188.70	6,188.70	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	76,293.00	77,118.16	77,118.16	61.47	0.00
NICOR GAS	Unsecured	NA	732.72	732.72	0.00	0.00
ONEWEST BANK FSB	Unsecured	0.00	NA	NA	0.00	0.00
PENN FOSTER SCHOOL	Unsecured	740.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	5,772.00	NA	NA	0.00	0.00
SADINO FUNDING LLC	Unsecured	NA	123.13	123.13	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	168.00	NA	NA	0.00	0.00
SELECT PORTFOLIO SERVICING	Unsecured	0.00	NA	NA	0.00	0.00
SPECIALIZED LOAN SERVICING	Secured	NA	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	672.00	979.57	979.57	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST IL TOLLWAY AUTHORITY	Unsecured	500.00	9,643.10	9,643.10	0.00	0.00
TITLEMAX OF ILLINOIS	Secured	3,000.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	81.35	81.35	0.00	0.00
US BANK NA	Unsecured	0.00	NA	NA	0.00	0.00
VERIZON	Unsecured	2,477.00	2,430.50	2,430.50	0.00	0.00
WELLS FARGO BANK NA	Unsecured	NA	218.37	218.37	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,314.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$18,314.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,268.34	\$1,268.34	\$0.00
TOTAL PRIORITY:	\$1,268.34	\$1,268.34	\$0.00
GENERAL UNSECURED PAYMENTS:	\$120,767.11	\$61.47	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,090.61</u>
Disbursements to Creditors	<u>\$1,329.81</u>

TOTAL DISBURSEMENTS : **\$5,420.42**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/07/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.